

UNITED STATES DEPARTMENT OF AGRICULTURE

Farm Service Agency
Washington, DC 20250

Notice PS-321

For: State and County Offices

Supplemental Small Hog Operation Payment Program (SHOP-II)

Approved by: Deputy Administrator, Farm Programs



1 Overview

A

Background

The 1999 Emergency Supplemental Appropriations Act (Pub. L. 106-31) provides an additional \$145 million for **SHOP-II**.

County Release No. 413-S provides APSS software for processing **SHOP-II** payments.

B

Purpose

Important: SHOP-II payments shall not be processed until authorized by a pending LD notice.

This notice provides instructions for:

- printing:
 - stored **SHOP-I** payment data
 - pre-payment summary reports for **SHOP-II** payments, for **SHOP-I** recipients only
- each **SHOP-I** payment recipient:
 - issuing a **SHOP-II** payment in the same batch process used for **SHOP-I** payments

Continued on the next page

Disposal Date

December 1, 1999

Distribution

State Offices; State Offices relay to County Offices

1 Overview (Continued)

B

Purpose (Continued)

- printing:
 - **SHOP-II** Payment Statements for those batch payments
 - “stored” Payment Statements (SHOP-I and SHOP-II)
 - for “**new**” **SHOP-II** applicants:
 - entering **SHOP-II** application data
 - issuing the **SHOP-II** payment, where both transactions occur in 1 real time function
 - printing:
 - **SHOP-II** Payment Statements for those “**new**” applicants
 - “stored” new **SHOP-II** Payment Statements.
-

2 SHOP-II Program Basic Automation Information

A

Electronic Application Form for “New” SHOP-II Applicants

For “**new**” **SHOP-II** applicants, FSA-1042 is available to the general public electronically from the PSD web site at <http://www.fsa.usda.gov/dafp/psd/>.

From the Home Page, select “Commodity Loan and LDP Forms” to access FSA-1042. FSA-1042 may also be accessed at http://www.fsa.usda.gov/dafp/psd/shop_II/shop_II.htm.

See paragraph 7 for processing **SHOP-II** for “**new**” applicants.

B

Basic SHOP-II Program Information

SHOP-II program year is “99”, and payments:

- involve these 2 categories of hogs and payment rates:
 - **feeder pigs at \$3.60** per head
 - **slaughter hogs at \$10** per head
 - are limited to hog operations that are produced in the U.S. and sold, between **July 1, 1998**, and **December 31, 1998**, less than **2,500** head of hogs
-

Continued on the next page

2 SHOP-II Program Basic Automation Information (Continued)

B

Basic SHOP-II Program Information (Continued)

- involve the entire **\$145 million** allocation by making payments, collectively, in these 2 phases:
 - a **SHOP-II** payment to each **SHOP-I** payment recipient
 - **SHOP-II** payments to “new” **SHOP-II** applicants
 - involve a maximum payment amount, per application, either as a **SHOP-I** payment plus a **SHOP-II** payment, or as a “new” **SHOP-II** payment, of **\$5,000**
 - are **not** subject to assignment or setoff, and **shall not** be reduced to pay an established claim or receivable
 - can involve refused payments, during either of the following:
 - **SHOP-II** batch payment processing
 - “new” **SHOP-II** payment processing.
-

C

Important Information About Outstanding SHOP-I Receivables

For producers who have outstanding **SHOP-I** receivables, County Offices **must** flag those producers for refused **SHOP-II** payment, according to paragraph 5, **before** taking the option to process **SHOP-II** batch payments according to paragraph 6.

Installing County Release No. 413-S will cut-off ability to perform **SHOP-I** payment cancellations.

A future software release will provide for processing any refused **SHOP-II** payments that occur according to this paragraph.

Notice PS-321

3 SHOP-II Payment Rate Table

A

SHOP-II Payment Table

County Release No. 413-S provides for these payment rates:

- **\$3.60** per head for feeder pigs
 - **\$10** per head for slaughter hogs.
-

4 Processing SHOP-II

A

Accessing Menu PHA000

County Offices shall take the following actions to access Menu PHA000.

Step	Action	Result
1	On Application Selection Menu FAX07001: <ul style="list-style-type: none">• ENTER "13", "Price Support"• PRESS "Enter".	Price Support Main Menu PCA005 will be displayed.
2	On Menu PCA005: <ul style="list-style-type: none">• ENTER "10", "Perform Special Functions"• PRESS "Enter".	Special Price Support Functions Processing Menu PCA000 will be displayed.
3	On Menu PCA000: <ul style="list-style-type: none">• ENTER "1", "Perform Small Hog Operation Payment Processing Functions"• PRESS "Enter".	SHOP Processing Menu PHA000 will be displayed.

Continued on the next page

Notice PS-321

4 Processing SHOP-II (Continued)

B

SHOP Processing Menu PHA000

This is an example of Menu PHA000 for **SHOP-II** processing.

COMMAND	PHA000
SMALL HOG OPERATION PAYMENT - PROCESSING MENU	

1. Entering SHOP-II Application Data and Issuing Payment (New SHOP-II's Only)	
*2. Reserved	
3. Issuing SHOP-II Batch Payments (SHOP-I Payment Recipients Only)	
*4. Canceling SHOP-II Payables	
*5. Recording SHOP-II Overpayments/Underpayments	
*6. Reserved	
7. Print Stored SHOP Payment Data	
*8. Issue Canceled/Failed SHOP-II Payments	
9. Flag Refused Payments (SHOP-II Batch Payments Only)	
21. Return To Application Selection Menu	
22. Return to Office Selection Menu	
23. Return to Primary Selection Menu	
24. Sign Off	
Enter option and press the "Enter" key	
Cmd3=Previous Menu	

County Release No. 413-S activates option:

- "1" for processing "new" **SHOP-II's**, see paragraph 7
- "3" for issuing **SHOP-II** batch payments, see paragraph 6
- "7" for printing "stored" SHOP data, see paragraph 8
- "9" for flagging refused **SHOP-II** batch payments, see paragraph 5.

A future software release will activate option:

- "4" for canceling **SHOP-II** payables
 - "5" for recording **SHOP-II** overpayments and underpayments
 - "8" for issuing canceled or failed **SHOP-II** payments.
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Notice PS-321

5 Flagging Individuals for Refused Payment for the Batch Payment Process

A

Flagging Refused Payments in the Batch Mode

Refused payments **must** be flagged according to this paragraph **before** issuing batch payments according paragraph 6.

To flag refused payments, ENTER “9”, “Flag Refused Payments”, on Menu PHA000 and PRESS “Enter”. The following sequence will occur:

- self-explanatory Screens PHA11000, PHA11005, and PHA11010 will be displayed, in that order, and allow the user to identify the SHOP-I number and the contact producer for which a refused payment is to be flagged
 - Screen PHA90000 will be displayed and:
 - list all producers on the selected SHOP-I application with the refused payment flag defaulted to “N”
 - ENTER “Y” after name of producers for refused payments
 - after entries are completed on Screen PHA90000, PRESS “Enter”.
 - Flagged payments will be refused when payments are processed.
 - Menu PHA000 will be redisplayed.
-

B

Flagging Refund Payments for “New” SHOP-II Applicants

Flag “**new**” SHOP-II applicants for refused payment according to instructions in subparagraph 7 E.

6 Processing SHOP-II Batch Payments

A

Accessing Screen PHA50500 for SHOP-II Batch Payments Processing

See Notice PS-302 for information about the original **SHOP-I** payments process.

To process **SHOP-II** batch payments for **SHOP-I** payment recipients, ENTER “3” on Menu PHA000 and PRESS “Enter”. Screen PHA50500 will be displayed and allow for:

- printing **SHOP-II** Pre-Payment Summary Report; see **Exhibit 1**
 - issuing **SHOP-II** payments in batches according to this paragraph.
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Notice PS-321

6 Processing SHOP-II Batch Payments (Continued)

A

Accessing Screen PHA50500 for SHOP-II Batch Payments Processing (Continued)

This is an example of Screen PHA50500.

PAYMENTS	077-MARTINDALE	PHA50500
SMALL HOG OPERATION PAYMENT	Version: AA52 09-09-99 14:06 Term	C5
Do you wish to print SHOP-II Pre-Payment Summary Report? (Y) . . (N) . .		
Do you wish to issue SHOP-II payments as a batch process? (Y) . . (N) . .		
Press "Enter" To Continue Cmd7=End of Job		

When the answer to, "Do you wish to print **SHOP-II** Pre-Payment Summary Report?" is:

- "Y", PRESS "Enter" to print the report shown in **Exhibit 1**
- "N", PRESS "Enter" to display the second question shown on this screen.

When the answer to, "Do you wish to issue **SHOP-II** payments as a batch process?" is:

- "Y", PRESS "Enter" to issue batch payments
 - "N", PRESS "Enter" to redisplay Menu PHA000.
-

B

SHOP-II Batch Payment Sequence

According to selections made according to subparagraph A, **SHOP-II**:

- Pre-Payment Statements:
 - allow for reviewing calculations **before** batch payments are issued
 - list all payments on 1 document; see **Exhibit 1**
 - payments and Payment Statements process automatically, as applicable:
 - as CCC-184's
 - as EFT's
 - as any combination of CCC-184's and EFT's
 - except when producers are flagged for refused payment.
-

Continued on the next page

Notice PS-321

6 Processing SHOP-II Batch Payments (Continued)

C

Formula for SHOP-II Batch Payments

For **SHOP-I** payment recipients, each **SHOP-II** payment in the batch is system-calculated according to these steps.

Step	Action
1	The rates in paragraph 3 are used to recalculate the SHOP-I payment using the same number of hogs as in SHOP-I application.
2	The step 1 result is limited to \$5,000.
3	Subtract the amount of the SHOP-I payment from the step 2 result.
4	As applicable, the step 3 result is allocated to the shares.

D

Processing SHOP-II Pre-Payment Summary Reports

To print the **SHOP-II** Pre-Payment Summary Report, follow the instructions according to subparagraph A.

On Screen PHA97000:

- enter the printer ID to be used
- enter the number of copies to be printed
- PRESS “Enter”, and informational Screen PHE00005 will be displayed as follows.

077-MARTINDALE	PHE00005
SMALL HOG OPERATION PAYMENT SCREEN	Version: AB55 09-09-99 14:10 Term C5
PY 99	
SMALL HOG OPERATION PAYMENT	
Printing SHOP-II Pre-Payment Summary report.	

Continued on the next page

6 Processing SHOP-II Batch Payments (Continued)

E

SHOP-II Batch Payments and Payment Statements

When users select to issue **SHOP-II** batch payments according to subparagraph A, the following sequence occurs:

- informational Screen PHE00005 will be displayed with the message, “payments are processing”
- Screen PHA97000 will be displayed and allow the user to enter:
 - printer ID to be used to print SHOP-II Payment Statements
 - number of copies of each Payment Statement to print.

After entries on Screen PHA97000 are completed, PRESS “Enter”.
Screen PCE99910 will be displayed as follows.

077-MARTINDALE	PCE99910
SMALL HOG OPERATION PAYMENT SCREEN	Version: AB55 08-09-99 14:10 Term C5
<p>SMALL HOG OPERATION PAYMENTS (SHOP)</p> <p>SHOP-II PAYMENT STATEMENT should now be printing on P. .</p> <p>Do you want to reprint this form? (Y or N) . .</p> <p>Press “Enter” To Continue</p>	

The **SHOP-II** batch payment process, as applicable, will:

- issue 1 payment to the applicable operation ID number
- issue 1 payment to each “multiple producer” ID number
- print 1 **SHOP-II** Payment Statement for each operation; see **Exhibit 2**.

When the batch payment process is completed, Menu PHA000 will be displayed.

7 Processing “New” **SHOP-II** Applications and Payments in One Function

A

“New” **SHOP-II** Producer Data

To enter “new” **SHOP-II** application data, select option “1”, “Entering **SHOP-II** Application Data and Issuing Payment”, on Menu PHA000 and PRESS “Enter”. Screen PHA11000 will be displayed and allow for identifying the **contact** producer for whom the “new” **SHOP-II** data will be entered.

This is an example of Screen PHA11000 used for entering basic **contact** producer information.

077-MARTINDALE		PHA11000	
SMALL HOG OPERATION PAYMENT		Version: AA52 09-09-99 14:06 Term C5	
<hr/>			
Enter Contact Producer’s Last Name BOAR or Contact Producer’s ID (Numeric) and (Optional) Type (S, I, E or T) . . Program Year 99 SHOP-II Number (N)ew . .			
<hr/>			
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job			

Screen PHA11000:

- system-displays the program year “99”, which cannot be changed
- requires an “N” or “New” entered in the “**SHOP-II** Number” field
- system-assigns the **SHOP-II** number, beginning with **the next number** after the last **SHOP-I** number for the applicable County Office.

When entries are completed on Screen PHA11000, PRESS “Enter”.
Screen PHA11010 will be displayed.

Continued on the next page

Notice PS-321

7 Processing “New” SHOP-II Applications and Payments in One Function (Continued)

B

“New” SHOP-II Producer Verification

This is an example of Screen PHA11010 that system-displays **contact** producer information for verification.

077-MARTINDALE		PHA11010
SMALL HOG OPERATION PAYMENT		Version: AA52 09-09-99 14:06 Term C5
Contact Producer's Last Name	BOAR	Producer's ID 222 22 2222 S
Program Year 99	SHOP-II Number 1	
Contact Producer's Name	(First Middle Last Suffix)	
	WILLIAM BOAR	
Producer's Address	RR 1 BOX 74 PHILLIP, MS 38950-9603	
Is this the correct producer? (Y or N) . .		
Press “Enter” To Continue Cmd3=Previous Menu Cmd7=End of Job		

After verification of producer information, PRESS “Enter”. Screen PHA10000 will be displayed.

Continued on the next page

7 Processing “New” SHOP-II Applications and Payments in One Function (Continued)

C

**“New” SHOP-II
Screen
PHA10000**

This is an example of Screen PHA10000 that displays:

- SHOP payment year
- the question, “Does this SHOP-II Application have multiple producers?”

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SIGN-UP                                077-MARTINDALE                PHA10000
SMALL HOG OPERATION PAYMENT            Version: AA52 09-09-99 14:06 Term   C5
-----
WILLIAM BOAR                          PY99   SHOP-II  #  NEW

Small Hog Operation Payment (SHOP-II) Process for payment year: 1999


Does this SHOP-II Application have multiple producers? (Y or N) . .


Press "Enter" To Continue      Cmd7=End of Job

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IF the entry is...	THEN PRESS “Enter” to display...	AND go to...
“N”	Screen PHA15000	subparagraph F.
“Y”	Screen PHA12000	subparagraph D.

Continued on the next page

Notice PS-321

7 Processing “New” SHOP-II Applications and Payments in One Function (Continued)

D

“New” SHOP-II Multiple Producers

This is an example of Screen PHA12000 for recording **SHOP-II** multiple producers.

SIGN-UP	077-MARTINDALE	PHA12000
SMALL HOG OPERATION PAYMENT	Version: AA52 09-09-99 14:06 Term	C5
<hr/>		
WILLIAM BOAR	PY99	SHOP-II # 1
Enter the Last Name or ID Number for the producer who will share in the proceeds of this SHOP-II .		
Last Name		
ID Number (Numeric)		
Are there additional producers? (Y or N) . .		
Press “Enter” To Continue Cmd3=Previous Screen Cmd7=End of Job		

After all multiple producer entries have been recorded on Screen PHA12000, PRESS “Enter”. Screen PHA12500 will be displayed.

Continued on the next page

Notice PS-321

7 Processing “New” SHOP-II Applications and Payments in One Function (Continued)

E “New” SHOP-II Multiple Producer Shares and Flagging Producers for Refused Payment

This is an example of Screen PHA12500 for recording **SHOP-II** multiple producer shares and flagging producers for refused payment.

SIGN-UP	077-MARTINDALE	PHA12500
SMALL HOG OPERATION PAYMENT		Version: AA52 09-09-99 14:06 Term C5
<div style="display: flex; justify-content: space-between;"> WILLIAM BOAR PY99 SHOP-II # 1 </div>		
<p>Enter each producer's share in this SHOP-II as a whole percentage. Total SHOP-II Percent to be allocated: 100</p>		
NAME	PERCENTAGE (%)	REFUSED PYMT
WILLIAM BOAR	45	N
BILLY GRIFFIN	55	N
<div style="display: flex; justify-content: space-between; font-size: small;"> Press “Enter” To Continue Cmd3=Previous Screen Cmd7=End of Job </div>		

Screen PHA12500:

- **requires** shares to be entered as a whole percentage and total 100 percent
- allows for flagging a producer on this payment for refused payment by changing the default “N” flag to “Y”.

After entries are completed, PRESS “Enter”. Screen PHA15000 will be displayed.

Continued on the next page

Notice PS-321

7 Processing “New” SHOP-II Applications and Payments in One Function (Continued)

F “New” SHOP-II Hogs Marketed

This is an example of Screen PHA15000 that allows for entering the number of SHOP-II hogs marketed between July 1, 1998, and December 31, 1998.

SIGN-UP	077-MARTINDALE	PHA15000
SMALL HOG OPERATION PAYMENT	Version: AA52 09-09-99 14:06 Term	C5
<hr/>		
WILLIAM BOAR	PY99	SHOP-II # 1
Enter Name of Hog Operation from FSA-1042: BILLY G’S OINK OINK FARM		
Enter number of hogs for this SHOP-II:		
Feeder Pigs	2,499	
Slaughter Hogs	1	
Total Hogs Marketed	2,500	
Press “Enter” To Continue Cmd3=Previous Screen Cmd7=End of Job		
Hogs marketed 07/01/98 thru 12/31/98 cannot exceed 2499. Producer ineligible.		

Screen PHA15000 requires entry of the:

- name of hog operation
- number of hogs by category.

On Screen PHA15000, when hog numbers:

- have been entered, PRESS “Enter” to system total the hogs marketed and display the result
- marketed exceed 2,499, the system will display the message, “Hogs marketed 07/01/98 thru 12/31/98 cannot exceed 2499. Producer ineligible.”

When the result total is less than 2,499, PRESS “Enter”. Screen PHA15005 will be displayed.

Continued on the next page

Notice PS-321

7 Processing “New” **SHOP-II Applications and Payments in One Function (Continued)**

G **“New” SHOP-II** **Payment** **Summary Screen** **PHA15005**

This is an example of Screen PHA15005 that displays the **SHOP-II** payment summary data.

SIGN-UP	077-MARTINDALE	PHA15005
SMALL HOG OPERATION PAYMENT	Version: AA52 09-09-99 14:06 Term	C5
<hr/>		
WILLIAM BOAR	PY99 SHOP-II # 1	
<hr/>		
SHOP-II Payment Summary		
	Number of Head	Payment Rate Payment Amount
Feeder Pigs	1,111	3.60 3,999.60
Slaughter Hogs	1,115	10.00 11,150.00
TOTAL	2,226	15,149.60
Payment Limited To		5,000.00
Press “Enter” to issue this SHOP-II payment and print the SHOP-II Payment Statement.		
Press “Enter” To Continue Cmd3=Previous Screen Cmd7=End of Job		

Screen PHA15005 system-displays the following:

- number of head, by category, as entered on Screen PHA15000
- system-calculated total number of head
- applicable payment rates in the “Payment Rate” fields; see paragraph 3
- payment amounts in the “Payment Amount” fields
- total payment amount in the “Total Payment Amount” field
- when applicable, the:
 - payment limited to \$5,000
 - message, “Payment Limited To \$5,000.00”
- the message, “Press “Enter” to issue this SHOP-II payment and print the SHOP-II Payment Statement.”

On Screen PHA15005, PRESS “Enter” to continue processing according to subparagraph H.

Continued on the next page

7 Processing “New” **SHOP-II** Applications and Payments in One Function (Continued)

H

“New” **SHOP-II** Payments and Payment Statements

To continue processing according to subparagraph G, PRESS “Enter” on Screen PHA15005. Processing will continue in this order:

- informational Screen PHE21000 will be displayed with the message, “processing **SHOP-II** payment”
- Screen PHA97000 will be displayed and allow for entering:
 - printer ID to be used to print **SHOP-II** Payment Statement
 - number of copies of each Payment Statement to print.

After entries are completed on Screen PHA97000, PRESS “Enter”. Screen PCE99910 will be displayed as follows.

SMALL Payment Statement	077-MARTINDALE	PCE99910
	Version: AB55	09-09-99 14:10 Term C5
<p>SMALL HOG OPERATION PAYMENTS (SHOP)</p> <p>SHOP-II PAYMENT STATEMENT should now be printing on P. .</p> <p>Do you want to reprint this form? (Y or N) . .</p> <p>Press “Enter” To Continue</p>		

The “new” **SHOP-II** payment process, as applicable, will:

- issue 1 payment to the applicable operation ID number
- issue 1 payment to each “multiple producer” ID number
- print 1 **SHOP-II** Payment Statement for each payment; see **Exhibit 3**.

When the payment process is completed, Menu PHA000 will be redisplayed.

8 Printing Stored SHOP Payment Statements

A

Stored Payment Statements

At any time **after SHOP-I** or **SHOP-II** payments have been issued, County Offices can print stored SHOP Payment Statements.

To print stored SHOP Payment Statements, ENTER “7”, “Print Stored SHOP Payment Data”, on Menu PHA000 and PRESS “Enter”.

Screen PHA01400 will be displayed and allow the user to select either SHOP-I or SHOP-II. After the user presses “Enter”, Screen PHA01500 will be displayed.

On Screen PHA01500, enter the application SHOP numbers for the desired stored Payment Statements to be printed and PRESS “Enter”. Screen PHA97000 will be displayed.

On Screen PHA97000, enter the:

- printer ID to be used
- number of copies to be printed.

After entries have been completed, PRESS “Enter”. Screen PCE99910 will be displayed with the question, “Do you want to reprint this form? (Y or N)”.

SHOP-II Pre-Payment Summary Report for Batch Payments

This is an example of the **SHOP-II** Pre-Payment Summary Report that will be printed **only** for SHOP-I payment recipients who now are eligible to receive a **SHOP-II** payment.

MISSOURI
MARTINDALE
Report ID: PHA267-R001

U.S. Department of Agriculture
Farm Service Agency

COUNTY SHOP-II SUMMARY REPORT FOR 1999 PAYMENT YEAR

SHOP#	DATE TRANS	DATE PYMT	PROG.	NAME (Contact 1 st)	PCT	PIG CNT	PIG RATE	PIG PYMT	HOG CNT	HOG RATE	HOG PYMT	MAX SHOP-II	NET SHOP-I	NET SHOP-II
0001	9-9-99	9-9-99	SHOP-II	ESTER RABEL	50	333	3.60	1,198.80	666	10.00	6,660.00	5,000.00	2,500.00	2,500.00
				MILLY RABEL	50									
0002	9-9-99	9-9-99	SHOP-II	TED BARBER	33	213	3.60	766.80	370	10.00	3,700.00	4,466.80	2,233.40	2,233.40
				JIM BARBER	33									
				PHIL BARBER	34									

County Totals:

Total Number of SHOP-II's:	2
Total Maximum Amount of SHOP-II's:	\$9,466.80
Total Net Amount of SHOP-II's:	\$4,733.40
Total Pig Count:	546
Total Hog Count:	1036
Total Head:	1582

SHOP-II Payment Statement for Batch Payments

This is an example of the **SHOP-II** Pre-Payment Summary Report that will be printed **only** for SHOP-I payment recipients who now are eligible to receive a **SHOP-II** payment.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation SHOP-II Payment Statement			
Name & Address of Contact Producer		Program	St. & Co. Codes
William Boar RR 1 BOX 74 SOMETOWN, AK 33333-2222		SHOP-II	28-083
Small Hog Operation Payment Program payments have been calculated according to the information provided on form FSA-1042 filed by the producer(s) shown on this form.			
Name of Hog Operation:		Billy G's Oink Oink Farm	
SHOP-II Number:		00001	
Payment Year:		1999	
Payment Date:		09/09/99	
	<u>Number of Head</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
Feeder Pigs	333	3.60	1,198.80
Slaughter Hogs	666	10.00	6,660.00
TOTAL	999		7,858.80
MAXIMUM PYMT AMT			5,000.00
MINUS SHOP-I PYMT AMT			2,500.00
NET SHOP-II PYMT AMT			2,500.00
PRODUCER	ID NUMBER	SHARE	SHOP-II AMT
WILLIAM BOAR	222 22 2222	45 %	1,125.00
BILLY GRIFFIN	777 77 7777	55 %	1,375.00
NAME & ADDRESS OF COUNTY FSA OFFICE Martindale County FSA Office Box 66, RD # 1 Martindale, AZ 99992-9987 Telephone No. (111) 692-8111			
This program or activity will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sexual orientation, marital status, or disability.			

SHOP-II Payment Statement for Real Time Payments

This is an example of the **SHOP-II Payment Statement** that will be printed for a “new” SHOP-II applicant.

U. S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation SHOP-II Payment Statement			
Name & Address of Contact Producer		Program	St. & Co. Codes
William Boar RR 1 BOX 74 SOMETOWN, AK 33333-2222		SHOP-II	28-083
Small Hog Operation Payment Program payments have been calculated according to the information provided on form FSA-1042 filed by the producer(s) shown on this form.			
Name of Hog Operation:		Billy G's Oink Oink Farm	
SHOP-II Number:		00001	
Payment Year:		1999	
Payment Date:		09/09/99	
	<u>Number of Head</u>	<u>Payment Rate</u>	<u>Payment Amount</u>
Feeder Pigs	1111	3.60	3,999.60
Slaughter Hogs	1115	10.00	11,150.00
TOTAL	2226		15,149.60
MAXIMUM PYMT AMT			5,000.00
MINUS SHOP-I PYMT AMT			0
NET SHOP-II PYMT AMT			5,000.00
PRODUCER	ID NUMBER	SHARE	SHOP-II AMT
WILLIAM BOAR	222 22 2222	45 %	2,250.00
BILLY GRIFFIN	777 77 7777	55 %	2,750.00
NAME & ADDRESS OF COUNTY FSA OFFICE Martindale County FSA Office Box 66, RD # 1 Martindale, AZ 99992-9987 Telephone No. (111) 692-8111			
This program or activity will be conducted on a nondiscriminatory basis without regard to race, color, religion, national origin, age, sexual orientation, marital status, or disability.			